

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$952,679.61	\$476,339.80	\$476,339.81	\$95,267.96
This Month's Payment - sent to Sweet Grass County				\$95,267.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$84,643.99	\$42,322.00	\$42,321.99	\$8,464.40
This Month's Payment - sent to Sweet Grass County				\$8,464.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,229.09	\$3,114.55	\$3,114.54	\$622.91
This Month's Payment - sent to Sweet Grass County				\$622.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,310.00	\$3,655.00	\$3,655.00	\$731.00
This Month's Payment - sent to Sweet Grass County				\$731.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,003.84	\$3,501.90	\$3,501.94	\$700.38
This Month's Payment - sent to Sweet Grass County				\$700.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$836.00	\$836.00	\$167.20
This Month's Payment - sent to Sweet Grass County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,244.43	\$8,622.20	\$8,622.23	\$1,724.44
This Month's Payment - sent to Sweet Grass County				\$1,724.44

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#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,322.73	\$30,661.35	\$30,661.38	\$6,132.27
This Month's Payment - sent to Sweet Grass County				\$6,132.27
<b>District Totals:</b>				<b>\$113,810.56</b>

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$93,284.34	\$46,642.15	\$46,642.19	\$9,328.43
This Month's Payment - sent to Sweet Grass County				\$9,328.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,507.00	\$4,753.50	\$4,753.50	\$950.70
This Month's Payment - sent to Sweet Grass County				\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.91	\$303.95	\$303.96	\$60.79
This Month's Payment - sent to Sweet Grass County				\$60.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$616.25	\$308.15	\$308.10	\$61.63
This Month's Payment - sent to Sweet Grass County				\$61.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$590.44	\$295.20	\$295.24	\$59.04
This Month's Payment - sent to Sweet Grass County				\$59.04
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,688.54	\$844.25	\$844.29	\$168.85
This Month's Payment - sent to Sweet Grass County				\$168.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,758.82	\$4,379.40	\$4,379.42	\$875.88

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$875.88
<b>District Totals:</b>				<b>\$11,505.32</b>

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## January Payment

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$21,107.65	\$21,107.66	\$4,221.53
This Month's Payment - sent to Sweet Grass County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,329.16	\$664.60	\$664.56	\$132.92
This Month's Payment - sent to Sweet Grass County				\$132.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$85.00	\$85.00	\$17.00
This Month's Payment - sent to Sweet Grass County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$81.45	\$81.43	\$16.29
This Month's Payment - sent to Sweet Grass County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$382.05	\$382.09	\$76.41
This Month's Payment - sent to Sweet Grass County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,432.60	\$3,216.30	\$3,216.30	\$643.26

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## January Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$643.26
<b>District Totals:</b>				<b>\$5,424.31</b>

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## January Payment

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$23,540.35	\$23,540.37	\$4,708.07
This Month's Payment - sent to Sweet Grass County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$623.60	\$311.80	\$311.80	\$62.36
This Month's Payment - sent to Sweet Grass County				\$62.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$106.25	\$106.25	\$21.25
This Month's Payment - sent to Sweet Grass County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$101.80	\$101.80	\$20.36
This Month's Payment - sent to Sweet Grass County				\$20.36
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$426.10	\$426.11	\$85.22
This Month's Payment - sent to Sweet Grass County				\$85.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,355.85	\$677.95	\$677.90	\$135.59

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### FY2016-17

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$135.59
<b>District Totals:</b>				<b>\$5,349.75</b>



# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$690,630.42	\$345,315.20	\$345,315.22	\$69,063.04
This Month's Payment - sent to Sweet Grass County				\$69,063.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$57,010.31	\$28,505.15	\$28,505.16	\$5,701.03
This Month's Payment - sent to Sweet Grass County				\$5,701.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,916.24	\$958.10	\$958.14	\$191.62
This Month's Payment - sent to Sweet Grass County				\$191.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$1,901.90	\$1,901.85	\$380.38
This Month's Payment - sent to Sweet Grass County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$1,822.20	\$1,822.24	\$364.44
This Month's Payment - sent to Sweet Grass County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Sweet Grass County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,501.09	\$6,250.55	\$6,250.54	\$1,250.11
This Month's Payment - sent to Sweet Grass County				\$1,250.11

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$47,528.05	\$23,764.05	\$23,764.00	\$4,752.81
This Month's Payment - sent to Sweet Grass County				\$4,752.81
<b>District Totals:</b>				\$81,745.23

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49 Sweet Grass

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,825,890.40	\$912,945.15	\$912,945.25	\$182,589.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$157,499.30	\$78,749.65	\$78,749.65	\$15,749.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,706.00	\$5,353.00	\$5,353.00	\$1,070.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,112.50	\$6,056.30	\$6,056.20	\$1,211.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,605.20	\$5,802.55	\$5,802.65	\$1,160.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,090.00	\$1,045.00	\$1,045.00	\$209.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,050.41	\$16,525.15	\$16,525.26	\$3,305.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$125,398.05	\$62,699.05	\$62,699.00	\$12,539.81
<b>County Totals</b>				\$217,835.17

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

Elementary Payment	\$136,089.94
High School Payment	\$81,745.23
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$217,835.17